

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JUNE 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	36.82
A To Z Marketing Inc	Printing and Duplicating	10.69
Alcoholic Beverage Commission	Unclassified	260.98
American Paper & Twine Co	Supplies and Materials	302.75
At & T	Communications	124.34
Charter Communications	Communications	209.97
Craig'S Firearm Supply, Inc	Supplies and Materials	3,450.85
Crystal Springs	Supplies and Materials	138.03
DataSpan Inc	Data Processing	126.72
Fedex Freight East Inc	Communications	168.38
Frontier Communications	Communications	612.69
NABCA	Prof Services Third Party	500.00
NCSLA	Travel	700.00
Oce' Imagistics Inc	Printing and Duplicating	1,459.68
Pitney Bowes	Communications	130.91
Pitney Bowes Inc	Communications	227.48
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	255.21
ROCIC	Prof Services Third Party	300.00
TIBRS User Group	Prof Services Third Party	75.00